

Term Contract No. 550E

STATE OF NORTH CAROLINA, DEPARTMENT OF ADMINISTRATION		
DIVISION OF PURCHASE AND CONTRACT		
116 West Jones Street, Raleigh, NC 27603-8002		
Term Contract	550E	Traffic Signal Controllers, Cabinets, Conflict Monitors and Accessories
Effective Dates	March 8, 2012-March 7, 2015	
Bid Number	201200009	
Administrator	Grant Braley	
Phone	(919) 807-4550	
E-Mail	grant.braley@doa.nc.gov	
Last Updated		

1. General Information

This contract intended to cover the State's normal requirements for **Traffic Signal Controllers, Cabinets, Conflict Monitors and Accessories**.

2. Scope of Contract

The scope of this contract is limited to the equipment as defined herein. This contract is for use by all state agencies, departments, institutions, universities, community colleges (except those exempted by statute), and certain non-state agencies.

In accordance with North Carolina General Statutes, certain non-state entities described below, may participate in this contract on a voluntary basis. Any of the non-state entities that choose to participate in this contract must abide by the terms and conditions that are set forth in this contract.

Nonprofit corporations operating charitable hospitals, local nonprofit community sheltered workshops or centers that meet standards established by the Division of Vocational Rehabilitation of the Department of Health and Human Services, private nonprofit agencies licensed or approved by the Department of Health and Human Services as child placing agencies, residential child-care facilities, private nonprofit rural, community, and migrant health centers designated by the Office of Rural Health and Resource Development, private higher education institutions, counties, cities, towns, governmental entities, volunteer fire departments, rescue squads, and other subdivisions of the State and public agencies thereof.

3. Taxes

Prices or Discounts shown herein do not include any North Carolina sales or use taxes.

4. Abnormal Quantities

Any State agency requirement that exceeds **\$100,000.00** must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:

- a. Purchase may be authorized at the current level of pricing with the current contract vendor(s.)
- b. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s.)
- c. A separate Invitation for Bids may be issued for the requirement.

5. Minimum Orders

This contract will be for a minimum order of **\$500.00** for any single order. Agencies are authorized to purchase from best available sources on orders less than this minimum order value. This provision shall not be used by an agency to circumvent the intent of the contract. If an agency elects to place an order for less than the minimum order value, and

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the contractor elects to accept such order, then transportation charges will be prepaid and added to the invoice.

6. Placement of Orders

Orders will be placed throughout the contract period on an as-needed basis for the quantity required at the time, and will be issued directly to the respective contractor(s) or their designated suppliers.

Contract changes, if any, over the life of the contract are implemented by contract addenda released by the Contract Administrator to the contractor. If the contractor is accepting orders and/or delivering through other parties, for example a manufacturer accepting orders and delivering through a dealer network or dealers receiving orders through a network of other dealers, then it is the responsibility of the contractor to apprise such parties of all such contract addenda.

Note: Non-State agencies ordering from this contract are to place the order with the contractor noted and not with NCDOT.

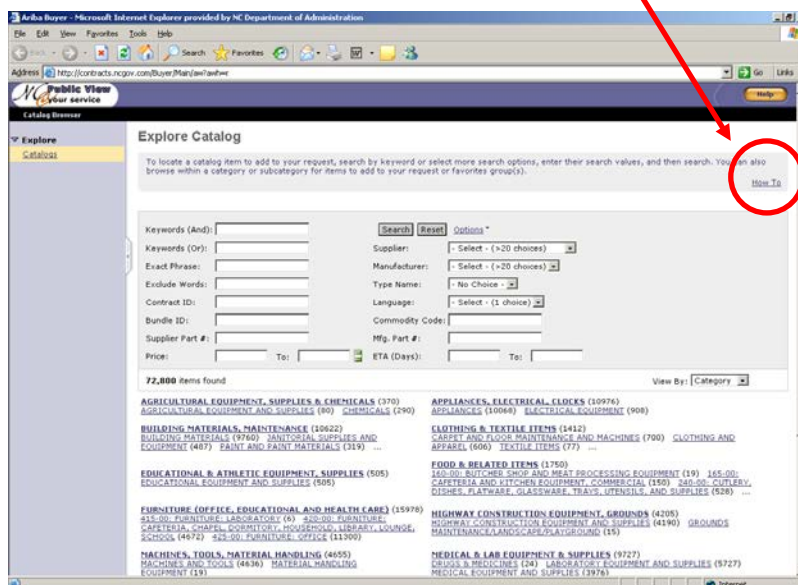
Order Placement Via E-Procurement (Catalog Items)

- Click on the following link: [E-Procurement Users](#)
- When placing an order in the e-procurement system, the very first thing to do is to go to the catalog tab and select options. After you have selected options, select contract ID. In the contract ID space type in the contract ID number, 550E.
- Please make sure the keywords space is blank and the contract ID is typed in the contract ID section.
- After selecting the contract ID and to narrow the search to a particular manufacturer select the manufacturer from the drop down
- When the item to be ordered has been located complete the requisition and issue the purchase order.

Non E-Procurement Users

The E-Procurement Public View will be the only place for Non E-Procurement Users to view the item/pricing information.

- Click on the following link: [E-Procurement Public View](#)
- For online assistance regarding item searching; click on the “How to” underlined link located near the upper-right hand corner.



7. Delivery

The contractor(s) will complete delivery as referenced below. In the event the delivery is not received within the contract delivery period, the contractor may be held in default in accordance with Paragraph 1; DEFAULT AND PERFORMANCE BOND in the North Carolina General Contract Terms and Conditions, and the state may procure the articles or services from other sources and hold the contractor responsible for excess cost occasioned thereby.

Within sixty (60) consecutive calendar days for Items 9-22 & 27.

Within ninety (90) consecutive calendar days for items 1-8 & 23-26.

8. Packaging & Shipping

Each item is to be completely assembled and individually boxed showing manufacturer's part number, purchase order number, and NCDOT part number (if shown on purchase order) on the outside of the box. The user will refuse shipments of items that are not packaged correctly. These inappropriately packaged items will be returned for proper packaging at the bidder's expense. A packing slip is to accompany each shipment showing part number as ordered on the purchase order and also showing purchase order number.

9. Transportation Charges

All goods shall be delivered **FOB DESTINATION** when the "order value" is **\$500.00** or more, when shipped to a single destination. Orders to a single destination that total less than this "order value" should be shipped prepaid, with transportation charges added to the invoice as a separate item. (Note: Some vendors may be willing to ship with no transportation charge for orders less than the minimum. order, but agencies should contact vendors directly and ask about this possibility. Vendors are not obligated to ship free for orders under the minimum order amount. Transportation charges invoiced for orders equal to or more than this "order value" may be cause for removal of the contractor from the contract.

If the contractor makes partial shipments of an order equal to or more than this "order value" to one destination, all shipments of the order shall be sent **FOB DESTINATION** with **NO** additional transportation charges added.

All shipments should be inspected for damage immediately upon receipt.

10. Price Lists and Catalogs

The successful contractor must furnish descriptive literature to any agency within **five (5) business days** after request of the agency. **Failure to comply with these requirements may subject the contractor to removal from the contract.**

11. Warranty

Contractor guarantees items offered to be free from any and all defects in material, packaging and workmanship and agrees to replace defective items promptly at no charge to the State, for a period of **two (2) years** from date of acceptance. Such replacement shall include parts, freight, labor, and round-trip travel to the user's site, which all will be the responsibility of the contractor.

12. Substitutions

Substitutions are not permitted without prior approval of the Division of Purchase and Contract. Failure of the contractor to comply with this requirement may result in the removal of the contractor from the contract.

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All known minority, women and disabled owned businesses, as well as disabled business enterprises and nonprofit work centers for the blind and severely disabled, including dealers, will be identified with "Minority owned", "Woman owned", "Disabled Owned", "DBE" or "BSD" as appropriate after the vendor number. This is being done in an effort to recognize these businesses and to encourage and promote their use to the greatest extent permitted by law.

When more than one supplier is listed for a particular item, selection should be made, whenever possible, from any of the groups identified above, consistent with agency needs and price considerations.

Awarded Items	Contractor Name	Address	Contact Information
1-6	Naztec, Inc.	522 Gillingham Sugar Land TX 77478	Vernon Beyer Phone: (281) 240-7233 Fax: (281) 240-4238 E-mail: vernonbeyer@naztec.com
7-26	McCain Inc.	2365 Oak Ridge Way Vista CA 92081	Jan Amato, Account Manager Toll Free: (888)262-2246 Phone: (760) 734-5068 Fax: (760) 597-7108 E-mail: jamato@mccain-inc.com
27	RGA, LLC.	1550 Standing Ridge Drive Powhatan VA 23139	Paul Thompson, Vice President Toll Free: (800) 745-1592 Phone: (804) 794-1592 Fax: (804) 379-1016 E-mail: pthompson@rga-traffic.com

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14. Item Pricing Information

Item	Description	Manufacturer	Model	Price
1	Type 2070L Controller	Naztec, Inc.	2070L1B2A3B4A7A	\$1,389.00
2	CPU Module, Single Board, 2070-1B	Naztec, Inc.	2070-1B	\$687.00
3	Field I/O Module, 2070-2A	Naztec, Inc.	2070-2A	\$359.00
4	Power Supply Module, 10 AMP, 2070-4A	Naztec, Inc.	2070-4A	\$337.00
5	Async Serial Comm Module, 2070-7A	Naztec, Inc.	2070-7A	\$119.00
6	Data Key (2MB) for 2070L Controller	Data Key Electronics	SFK2MB/SFK5V	\$50.89
7	Model 332 Base Mount Cabinet with installed Auxiliary Output File	McCain Inc.	M46619	\$4,675.00
8	Model 336S Pole Mount Cabinet without Auxiliary Output File	McCain Inc.	M47507	\$3,850.00
9	Auxiliary Output File	McCain Inc.	M46624/M11556	\$423.00
10	Model 242 DC Isolator (2 Channel)	EDI	M67330	\$26.50
11	Model 252 AC Isolator (2 Channel)	PDC	M11422	\$36.00
12	Model 2018 Conflict Monitor	EDI	M36050	\$466.00
13	Program Card (for Model 2018 conflict monitor)	EDI	M68399	\$34.50
14	Model 2010 Conflict Monitor	EDI	M68065	\$433.00
15	Program Card (for Model 2010 conflict monitor)	EDI	M11393	\$29.00
16	Model 430 Flash Transfer Relay	Struthers-Dunn	M11556	\$19.00
17	Model 200 Load Switch	PDC	M11367	\$16.00
18	Model 204 Flasher (Two Circuit)	PDC	11373	\$16.50
19	Power Distribution Assembly (without power supply module)	McCain Inc.	M47369	\$530.00
20	Model 206L Power Supply Module	EDI	M35579	\$137.00
21	Red Monitor Board with hardware (without ribbon cable)	McCain Inc.	M34099	\$46.00
22	Ribbon Cable for red monitor board	McCain Inc.	M12585	\$6.00
23	12 inch tall Cabinet Extender for Model 332 Base Mount Cabinet	McCain Inc.	M60560	\$195.00
24	18 inch tall Cabinet Extender for Model 332 Base Mount Cabinet	McCain Inc.	M61494	\$275.00
25	12 inch tall Cabinet Extender for Model 336S Pole Mount Cabinet	McCain Inc.	M61716N	\$180.00
26	Cabinet Base Adapter 12" (NEMA to 170)	McCain Inc.	M63621	\$250.00
27	Preemption and Sign Control Box	RGA, LLC	RG-NC232RRPRE	\$350.00

15. Vendor Complaint Form:

The Vendor Complaint Form can be found by clicking: [Vendor Complaint Form](#).

16. Contract Addenda

Addendum	Effective Date	Description